EXHIBIT C

COMMUNICATIONS LLC

Attn: Neil Siegel



Location:

DMS-NEW YORK MIDTOWN

Any Inquiries Call: 212-840-1133

Morrison Cohen LLP 909 Third Avenue, 27th Floor New York NY 10022

Invoice #: 1525658 Invoice Date: 30-JUN-13 Merrill Order #: 002-1544984

Client Matter #: 020530-0002 Date Received: 27-JUN-13

Salesperson: Gillis, James J

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	FTP - Print/Bind Minibooks x 21 - second request	17.7-7-7-1000	
43449	Prints (Assembled) - B/W	\$.11	\$4,779.3
3696	Prints (Assembled) - Color	\$.75	\$2,772.0
84	Coil Bind	\$1.50	\$126.0
189	Tabs - Index	\$.25	\$47.2:
6	Technical Labor (identifying color images for print, identifying section breaks for tab insertion)	\$75.00	\$450,00
24	Production/Hand Labor (cutting/ trimming paper, tabs, covers and binding elements to mini book size (8.5 x 5.5); setting and adjusting b/w and color machines to print on mini size paper)	\$35.00	\$840,00
Area (
		Side them steemed	
- Annual Columnia Col		RECEIVE) AUG 2 7 2
and the state of t			, 1100 <u>r</u>

REMIT TO:

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID:

41-2007271

12-12020-mg Doc 6096 Filed 12/13/13 Entered 12/13/13 13:04:18 Main Document

Pg 3 of 5

COMMUNICATIONS LLC

Location:

DMS-NEW YORK MIDTOWN

Any Inquiries Call: 212-840-1133

Invoice #: 1525658

Invoice Date: 30-JUN-13

Merrill Order #: 002-1544984

Client Matter #: 020530-0002

Date Received: 27-JUN-13
Salesperson: Gillis, James J

Morrison Cohen LLP 909 Third Avenue, 27th Floor New York NY 10022 Attn: Neil Siegel

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal:		\$9,014.64 \$.00
	Messenger and Freight: Postage and Handling:		\$.00
	Tax:		\$685.50
	Total Invoice USD:		\$9,700.20
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMITTO:

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638 PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID :

41-2007271

Doc 6096 Filed 12/13/13 Entered 12/13/13 13:04:18 12-12020-mg Pg 4 of 5

MERRILL

COMMUNICATIONS LLC

DMS-NEW YORK MIDTOWN Location:

> Morrison Cohen LLP 909 Third Avenue, 27th Floor

New York NY 10022 Attn: Neil Siegel

Any Inquiries Call: 212-840-1133

Invoice #: 1525560

Main Document

Invoice Date: 28-JUN-13 Merrill Order #: 002-1544938 Client Matter #: 020530-0002

Date Received: 26-JUN-13 Salesperson: Gillis, James J

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	FTP - Print/Bind Minibooks x 19 - first request	A THE STATE OF THE	
22420	Prints (Assembled) - B/W	\$.11	\$2,466.2
205 2	Prints (Assembled) - Color	\$.75	\$1,539.0
12	Electronic Processing - PDF Naming	\$.25	\$3.0
57	Coil Bind	\$1.50	\$85.5
133	Tabs - Index	\$.25	\$33.2
27	Media - CD Duplication	\$10.00	\$270.0
2.25	Technical Labor (data transfer/monitor to perform media duplication)	\$75.00	\$168.75 ,
5	Technical Labor (identifying color images to print separately)	\$75.00	\$375.0
24	Production/Hand Labor (cutting/ trimming paper, tabs, covers and binding elements to mini book size (8.5 x 5.5); setting and adjusting b/w and color machines to print on mini size paper)	\$35.00	\$840.0
		RECEIVED AUG 2	7 2012

REMIT TO:

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

FEDERAL TAX ID :

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

41-2007271

1 of 2 Page

12-12020-mg Doc 6096 Filed 12/13/13 Entered 12/13/13 13:04:18 Main Document-Pg 5 of 5

COMMUNICATIONS LLC

Morrison Cohen LLP

New York NY 10022

Attn: Neil Siegel

909 Third Avenue, 27th Floor

Location:

DMS-NEW YORK MIDTOWN

Any Inquiries Call: 212-840-1133

Invoice #: 1525560

Invoice Date: 28-JJN-13
Merrill Order #: 002-1544938

Client Matter #: 020530-0002 Date Received: 26-JUN-13

Salesperson: Gillis, James J

Terms: Due upon receipt sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Subtotal: Messenger and Freight: Postage and Handling: Tax: Total Invoice USD:		\$5,780.7 \$.6 \$.2 \$390.2 \$6,170.9
TO A SAFE	Please Wire Payment to: USBank 501 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS441MT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	CEIVED AUG 2	7 2013

REMIT TO:

PLEASE PAY FROM THIS INVOICE (1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638

FEDERAL TAX ID : 41

41-2007271